CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how	to complete this form.	1 Filer ID (E	thics Commission Filers)	2 Total pages f	iled:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS (MR	Jake		NI R	OFFICE	USEONLY
NAME	NICKNAME	LAST	H	SUFFIX	Date Received	
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX	APT/SUITE#;		TE IX 78114		
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (210) 3	PHONE NUMBER	EX	TENSION		d or Date Postmarked
6 CAMPAIGN TREASURER NAME	MS / MRS MR	FIRST LAST		MI B SUFFIX	Receipt # Date Processed	Amount \$
		Lambert	4	SUFFIX	Date Imaged	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS	(NO PO BOX PLEASE); APT	I SUITE #;	oresoille	STATE;	78114
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER 551 - 363		TENSION		
9 REPORT TYPE	January 15	30th day befor	re election	Runoff		after campaign appointment der Only)
	July 15	8th day before	election	Exceeded Modified Reporting Limit	Final Rep	ort (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year	THROUG	And Andrews Holling House Steel Explains	Day Ye	ar
11 ELECTION	ELECTION DA Month Day	Year Prima	ry Runoff	ELECTION TYPE Other Description	tarios	and the second
. 9	2/12/	2025 Gener	ral Special			
12 OFFICE	OFFICE HELD (if any)	. 1	13 OF	FICE SOUGHT (if known	ty Couil 1	Place 3
14 NOTICE FROM POLITICAL COMMITTEE(S)	THE CANDIDATE / OFFIC	CE OF POLITICAL CONTRIBUTION CEHOLDER, THESE EXPENDITUR AND OFFICEHOLDERS ARE REC	RES MAY HAVE BEEN A	MADE WITHOUT THE CAN	DIDATE'S OR OFFICEHO	LDER'S KNOWLEDGE OR
	COMMITTEE TYPE					
Additional Pages	GENERAL	COMMITTEE ADDRESS COMMITTEE CAMPAIGN T	DEACHDED NAME	ř.		
	SPECIFIC	COMMITTEE CAMPAIGN I	NEAGONER NAME	41—42-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7-1-4-7		
		COMMITTEE CAMPAIGN	TREASURER ADDRE	ss		· · · · · · · · · · · · · · · · · · ·
		GO TO	PAGE 2			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$ -0-
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ -0-
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$ 311.71
	4. TOTAL POLITICAL EXPENDITURES	\$ 371.71
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAS OF REPORTING PERIOD	ST DAY \$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF LAST DAY OF THE REPORTING PERIOD	F THE \$_ O_
	wear, or affirm, under penalty of perjury, that the accompanying report is tru- quired to be reported by me under Title 15, Election Code.	e and correct and includes all information
	Type Limbern	
	Signature of Ca	andidate or Officeholder
	Please complete either option below	v:
(1) Affidavit	ANDREA MARTINEZ Notary ID #124735190 My Commission Expires February 8, 2029	
Sworn to and subscribed	before me by Jake Lamberth this the	26th day of March.
20, to certify		Title of officer administering oath
	OR	
(2) Unsworn Declarati		
My name is	, and my date of birth is	
		state) (zip code) (country)
Executed in	County, State of , on the day of (month	, 20 (year)
	Signature of Candid	date/Officeholder (Declarant)

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Glft/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Candidate/Officeholder/Politic	cal Committee Legal Services Sa Guide explains how to complete this form.	laries/Wages/Contract Labor Other (enter a category not listed above) USE A NEW PAGE FOR EACH CREDIT CARD ISSUER			
1 TOTAL PAGES	2 FILER NAME	3 FILER ID (Ethics Commission Filers)			
SCHEDULE F4:	Jak B. Lewbest	5 FILER ID (ELIICS COMMISSION FREIS)			
	Sant J. Remotes 1.				
4 TOTAL OF UNITEMIZED EXP	ENDITURES CHARGED TO A CREDIT CARD	\$			
5 CREDIT CARD	Name of financial institution				
ISSUER	Citi Card				
6 PAYMENT	(a) Amount Charged (b) Date Expenditure Char	ged (c) Date(s) Credit Card Issuer Paid			
	\$ 35.52 2-22-202	5			
7 PAYEE		ee address 3 10th C City State, Zip Code			
	uls Store	Floresville, Tr. 78114			
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description Cards / Roof Cards			
Political	Advertising Expency	Cards / 1801 Cords			
Non-Political	(c) Check if travel outside of Texas. Complete Schedu	e T. Check if Austin, TX, officeholder living expense			
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought Office Held			
PAYMENT	(a) Amount Charged (b) Date Expenditure Char	ged (c) Date(s) Credit Card Issuer Paid			
	\$ 270.63 3-22-202	5			
PAYEE	(a) Payee name Frontier Focus Autograp	ee address; City, State, Zip Code			
PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
EXPENDITURE Political	Advertising Expence	Photo/ Head Shots			
Non-Political	(c) Check if travel outside of Texas. Complete Schedu	e T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought Office Held			
PAYMENT	(a) Amount Charged (b) Date Expenditure Char	ged (c) Date(s) Credit Card Issuer Paid			
	\$ 515 56 2-28-25				
PAYEE		ee address; City, State, Zip Code			
	Vista Print				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule)	(b) Description			
Political	Advertising Expense	Cords / Door Haugers			
Non-Political	(c) Check if travel outside of Texas. Complete Schedu	e T. Check if Austin, TX, officeholder living expense			
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office Sought Office Held			
ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED					

POLITICAL EXPENDITURES MADE FROM **PERSONAL FUNDS**

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Event Expense Loan Repayment/Reimbursement

Solicitation/Fundralsing Expense

Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Credit Card Payment		Gift/Awards/Memorials Expense	Awards/Memorials Expense Printing Expense		Travel In District Travel Out Of District Other (enter a category not listed above)		
Credit Card Payment		The Instruction Guide explains	how to c	omplete	this form.		
1 Total pages Schedule G:	2 FILER NAME			3 Filer ID (Ethics Commission Filers)			
4 Date	5 Payee nar	ne				,	
6 Amount (\$)	7 Payee add	dress;			City;	State;	Zip Code
Reimbursement from political contributions intended							
8 PURPOSE OF	(a) Category	(See Categories listed at the top of this scho	edule)	(b) Des	scription		
EXPENDITURE	(c) (c)	Check If travel outside of Texas. Complete Scheo	dule T.		Check if Austin	n, TX, officeholder living ex	pense
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candid	ate / Officeholder name		Office s	ought	·	Office held
Date	Payee nar	ne					
Amount (\$)	Payee add	dress;			City;	State;	Zip Code
Reimbursement from political contributions intended							
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this scho	edule)	Des	scription		
EXPENDITURE		Check if travel outside of Texas, Complete Scheo	dule T.		Check if Austin	n, TX, officeholder living ex	pense
Complete <u>ONLY</u> if direct expenditure to benefit C/0		ate / Officeholder name	(Office so	ought		Office held
Date	Payee nar	ne					
Amount (\$)	Payee add	dress;			City;	State;	Zip Code
Reimbursement from political contributions intended							
PURPOSE OF EXPENDITURE	Category	(See Categories listed at the top of this school	edule)	Des	cription		
		Check if travel outside of Texas. Complete Sched	dule T.		Check if Austir	n, TX, officeholder living ex	pense
Complete ONLY if direct expenditure to benefit C/OH	Candid	ate / Officeholder name		Office so	ought		Office held
	ATTA	CH ADDITIONAL COPIES OF	THIS SC	HEDUL	LE AS NEED	DED	

The UPS Store #5178

923 10th St Ste 101 Floresville, IX 78114-1868

830-393-9090

Terninal: POS5176B Enployee: 140696 Cashier's Nane COPY	Osc	line.:	: 2/22/2025 : 11:59 AN
ITEN NAME	QTY	PRICE	TOTAL
Copies			648.00
Tax	80 g	\$0.50	\$40.00
Cardstock			\$3.30
fax	40 g	\$0.35	\$14.00
Miscellaneous laxable			\$1.16
Tax	1 g	\$25.00	\$25.00
Cukka			\$2.08
Subtota)			\$79.00
Shipping/Other Charges Yotal tax			\$0.00
tuy			\$6.52
lota)			
			\$85.52
Cards			
			\$85.52

Items Designated MR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates fire Subject to Surcharge.



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Win a \$250 gift card

lell us how we're doing for your chance to vin a \$250 Anazon.com© Gift Card, a \$100 Anazon.com⊍ Gift Card, or a \$50 Anazon con® Gift Card each nonth. Scan the QR code or go to the link to take the survey.

	•		
7			

Receipt from Frontier Focus Photography

INVOICE

AMOUNT

<u>1076</u>

\$270.63

RECEIPT NO.

DATE

10564196

February 22, 2025

PAYMENT METHOD

**** 2006

SUMMARY

Amount Paid

Headshot Package x 1		\$250.00
	•	
Subtotal		\$250.00
Sales Tax (8.25%)		\$20.63
Total		\$270.63

Powered by PIXIESET

\$270.63

Back to history

Order details

kmbelair2011@gmail.com

Order #: VP_DV5808V3

Order date: February 28th 2025

Shipping method

Estimated arrival Mar 4th - Mar 5th

Shipping address

Allison Lamberth 4737 State Highway 97 E Floresville, Texas 78114-3704 United States of America 9562866709

Billing address

Allison Lamberth 4737 State Highway 97 E Floresville, Texas 78114-3704 United States of America 9562866709

Payment method

Mastercard
**** 8849

\$515.56

Items



Standard Business Cards

Quantity: 1000

Delivered: Tuesday, Mar 4 View details

Order summary

Subtotal Savings

\$587.96 -\$169.12

Shipping: Rush Tax

\$62.99 \$33.73

Total paid

\$515.56

Selected options

Item total

Write a review

\$70.99 \$56.79 You saved \$14.20

Standard Postcards Quantity: 500



Delivered: Tuesday, Mar 4 View details

Selected options

Item total

\$160.99 \$103.03

Write a review

LAMBERTH

Standard Postcards Quantity: 500

Delivered: Tuesday, Mar 4 View details

Selected options

Item total

Write a review

\$160.99 \$103.03 You saved \$57.96



Door Hangers Quantity: 500

> Delivered: Tuesday, Mar 4 View details

Selected options

Item total

Write a review

\$194.99 \$155.99 You saved \$39.00 Andrew Communication (Communication Communication Communic